

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement claim of Sri T.Shekar, SO., PR &RD Deptt., - Reimbursement of medical expenses in connection with his father treatment for "Left Capsulo Ganglionic,Hypertensive Haemorrhage,HTN,COPD" at "Kamineni Hospital, L.B.Nagar, Hyderabad – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II)DEPARTMENT

G.O.RT.NO. 1815

DATED:9-12-2009.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri T.Shekar,SO., PR &RD Deptt., dated 01-10-.2009.
3. Govt. Memo. No. 18661/A2/2009-1, dt 7-10-2009.
- 4 From the Director of Medical Education,Hyderabad,L\Dis.No.40114(1)/MA-A/2009, dated:24-11-2009.

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ORDER:-

Sri T.Shekar,Section Officer., Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs.93,183/-** towards medical expenses incurred by him for his father treatment for" Left Capsulo Ganglionic,Hypertensive Haemorrhage "HTN CAO" during the period from 30-8-2009 to 11-9-2009 & 12-9-2009 to 16-9-2009, at "**Kamineni Hospital, Hyderabad**".

2. The Director of Medical Education, Hyderabad, in its report 4th read above after scrutiny of the medical bills of the individual in terms of G.O 1st read above has recommended for reimbursement of **Rs.79,151/-(Rupees seventy nine Thousand one Hundred and fifty one only)**.

3. The Government after careful examination hereby accord sanction for an amount of **Rs.79,151/- (Rupees seventy nine Thousand one Hundred and fifty one only)** to Sri Y.. Shekar, S.O., Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for his father treatment for "Left Capsulo Ganglionic,Hypertensive Haemorrhage HTN CAO" at "**Kamineni Hospital, Hyderabad**" during the period from 30-8-2009 to 11-9-2009 & 12-9-2009 to 16-9-2009.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Deptt., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD(OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To

Sri T.Shekar,S.O.,P.R.&R.D.Deptt.
The Dy.PAO,Sectt.,Br.,Hyd.
The PR&RD(OP.III)Deptt.
SF/SC

//FORWARDED ;; BY ORDER//

SECTION OFFICER